



Campaign Finance Report

UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC
Committee #: 1329

Treasurer: LUNN, TODD
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Amended 2010 May Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: June 12, 2010
Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,077.29
Total Cash Receipts this Reporting Period:	\$2,055.90
Total Cash Disbursements this Reporting Period:	\$3,058.73
Cash Balance at End of Reporting Period:	\$4,074.46

Report ID: 70878

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,055.90	\$0.00	\$2,055.90	\$27,239.52
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$258.72
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$7,441.46
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,055.90	\$0.00	\$2,055.90	\$34,939.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,914.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,050.00	\$0.00	\$2,050.00	\$12,980.00
Other Expenses	E4	\$1,008.73	\$0.00	\$1,008.73	\$18,857.17
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,058.73	\$0.00	\$3,058.73	\$33,751.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,058.73			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tempe Firefighters	04/30/2010	\$27.72	\$27,239.52
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Tempe Firefighters	05/06/2010	\$660.66	\$27,239.52
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Tempe Firefighters	05/21/2010	\$660.66	\$27,239.52
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Tempe Firefighters	06/02/2010	\$46.20	\$27,239.52
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Tempe Firefighters	06/03/2010	\$660.66	\$27,239.52
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Individual Contributions			\$2,055.90	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,055.90	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000328 - Elect P. Ben Arredondo, AZ House	05/05/2010	\$410.00	\$410.00
Address:	2310 S Gary Dr, Tempe, AZ 85282		Cash	
Name:	Committee to Elect M.D. Martinez	05/17/2010	\$410.00	\$410.00
Address:	19909 N 77th Ave, Glendale, AZ 85308		Cash	
Name:	Borowsky for Scottsdale	05/19/2010	\$410.00	\$410.00
Address:	7373 E Doubletree Ranch Rd, Scottsdale, AZ 85258		Cash	
Name:	COMMITTEE TO ELECT YVONNE KNAACK	05/27/2010	\$410.00	\$410.00
Address:	5525 W Glendale Ave, Glendale, AZ 85301		Cash	
Name:	SCOTT SMITH FOR MAYOR	06/02/2010	\$410.00	\$410.00
Address:	PO Box 2641, Mesa, AZ 85214		Cash	
Total of Contributions to Other Committees			\$2,050.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,050.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Riazzzi's Italian Gardens	05/02/2010	\$24.95	\$24.95
Address:	2700 S Mill Ave, Tempe, AZ 85282		Cash	
Name:	TIE Foundation	05/07/2010	\$100.00	\$100.00
Address:	52 E Yvonne Ln, Tempe, AZ 85284		Cash	
Name:	JW Marriot Tucson	05/21/2010	\$426.57	\$514.00
Address:	3800 W Starr Pass Blvd, Tucson, AZ 85745		Cash	
Name:	JW Marriot Tucson	05/23/2010	\$87.43	\$514.00
Address:	3800 W Starr Pass Blvd, Tucson, AZ 85745		Cash	
Name:	FOUR PEAKS BREWERY	05/27/2010	\$52.16	\$52.16
Address:	&TH ST., TEMPE, AZ 00000		Cash	
Name:	TEMPE MISSION PALMS HOTEL	05/28/2010	\$93.65	\$239.13
Address:	6 W 5th St, , Tempe, AZ 85281		Cash	
Name:	Cadillac ranch tempe	05/29/2010	\$81.07	\$81.07
Address:	2000 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Name:	MONTIS LA CASA VIEJA	06/02/2010	\$32.90	\$32.90
Address:	MILL & RIO SALADO, TEMPE, AZ 85252		Cash	
Name:	Fairmont Hotel Scottsdale	06/06/2010	\$110.00	\$110.00
Address:	7575 E Princess Dr, Scottsdale, AZ 85255		Cash	
Total of Other Expenses			\$1,008.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,008.73	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/19/2007	\$158.84
House of Tricks		
Original Amount of Debt: \$158.84		
Original Transaction Date: 12/19/2007		
Debt Balance at End of Reporting Period		\$158.84
Outstanding Debt Balance at Beginning of Period	01/14/2008	\$100.04
OREGANOS PIZZA		
Original Amount of Debt: \$100.04		
Original Transaction Date: 01/14/2008		
Debt Balance at End of Reporting Period		\$100.04
Outstanding Debt Balance at Beginning of Period	01/16/2008	\$228.97
MASTROS STEAK HOUSE		
Original Amount of Debt: \$228.97		
Original Transaction Date: 01/16/2008		
Debt Balance at End of Reporting Period		\$228.97
Outstanding Debt Balance at Beginning of Period	01/16/2008	\$34.60
OREGANOS PIZZA		
Original Amount of Debt: \$34.60		
Original Transaction Date: 01/16/2008		
Debt Balance at End of Reporting Period		\$34.60
Outstanding Debt Balance at Beginning of Period	01/30/2008	\$54.21
CAFFE BOA		
Original Amount of Debt: \$54.21		
Original Transaction Date: 01/30/2008		
Debt Balance at End of Reporting Period		\$54.21
Outstanding Debt Balance at Beginning of Period	02/05/2008	\$22.24
CHOMPIES		
Original Amount of Debt: \$22.24		
Original Transaction Date: 02/05/2008		
Debt Balance at End of Reporting Period		\$22.24
Outstanding Debt Balance at Beginning of Period	02/12/2008	\$40.75
CAFFE BOA		
Original Amount of Debt: \$40.75		
Original Transaction Date: 02/12/2008		
Debt Balance at End of Reporting Period		\$40.75
Outstanding Debt Balance at Beginning of Period	06/26/2008	\$31.63
Morning star Cafe		
Original Amount of Debt: \$31.63		
Original Transaction Date: 06/26/2008		
Debt Balance at End of Reporting Period		\$31.63

Total of Outstanding Debt Before Adjustments	\$671.28
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$671.28

